

Registered number: 08231172**Software Troubleshooting Ltd****Abbreviated accounts****for the year ended 30 September
2014**

Software Troubleshooting Ltd

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Software Troubleshooting Ltd

Abbreviated balance sheet

as at 30 September 2014

		2014	2013
	Notes £	£	£
Current Asset			
Cash at bank and in hand		31,619	22,267
Debtors		45,239	36,887
		76,858	59,154
Creditors: amounts falling due within one year	7	(38,074)	(30,144)
Net current assets		38,784	29,010
Total assets less current liabilities		38,784	29,010
Net assets		38,784	29,010
Capital and reserves			
Share Capital		2	2
Profit and loss account		38,782	29,008
Shareholders' funds		38,784	29,010

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Software Troubleshooting Ltd

Free company information from Datalog <http://www.datalog.co.uk>

Registered number: 08231172

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2014

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
that no notice has been deposited at the registered office of the company pursuant to
- (b) Section 476 requesting that an audit be conducted for the year ended 30 September 2014 ;
and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ;
and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then
 - (2) ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 22 May 2015 and signed on its behalf by

Anna Ralph
Director

Software Troubleshooting Ltd

Notes to the abbreviated financial statements

for the year ended 30 September 2014

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Free company information from Datalog <http://www.datalog.co.uk>

1.2 Turnover

Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3 Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

1.4 Stocks

Stock is valued at the lower of cost and net realisable value.

8 Share capital	2014	2013	2014	2013
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	2	2	2	2

11 Controlling interest

The controlling and ultimate controlling party are the shareholders of the company.

12 Going concern

The directors have reviewed the twelve months ahead and have considered the company's financial position and note no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.